

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,936/-** towards office expenses for the months of February,2010 to April,2010– Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 150

Dated:15.06.2010

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of **Rs.2,936/- (Rupees Two Thousand Nine Hundred and Thirty Six Only)** towards re-coupment of the office expenses incurred for the months of February,2010 to April,2010 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.

// FOR WARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A1) DEPARTMENT

ANNEXURE TO G.O.Rt.No. , Dated: 15.06.2010

Date	Description	Amount In Rs.
09.02.2010	The amount has been incurred towards the cost of Xerox copies for the use in the department	50.00
18.02.2010	The amount has been incurred towards the cost of Glade Room Spray(1) Nos. for the use of the Peshis	99.00
20.02.2010	Towards the cost of Allout for the Peshi 3 Nos	177.00
24.02.2010	Towards the cot of Add Jel Pens (2) Nos	60.00
03.03.2010	Towards the cost of DTDC Courier Services	125.00
03.03.2010	Towards the cost of DTDC Courier Services for the Deptt.	125.00
23.03.2010	Towards replacement of 3 Almarah Keys with repairs one Almarah fixing new handle and one table repairing charges	700.00
31.03.2010	Towards the cost of Rubber Stamp for the use in the department	200.00
17.04.2010	Towards the cost of Refilling HP.53Ad/C Toner Drum/c for printer for the use in the department	550.00
16.04.2010	Towards the cost of Xerox copies	50.00
16.04.2010	Towards cost of the cost of the Refilling Hp..53AAT/R refilling	800.00
	Total	2936.00

(Rupees Two Thousand Eight Hundred and Forty Six Only)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT